

Work Order ID 147055

July 06, 2016 9:24:26 AM

147055

SCRAP

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Item ID: D205-596-105 REPAIR

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fwd Crosstube - Extended Height 31"

Start Date: 5/30/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/31/2016 Req'd Qty: 1.00

1

Customer: CKACH01

Reference: RMA RA112228

Approvals: Process Plan: SH Date: 7/6/16 Tooling: _____

Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D205-596-105	Rev B(DEO) U/R								

100

0.00

100

0.00

QC

Memo

INSPECT D205-596-105 REPAIR B39355 X 1 ON RA112228

Quality Control

KEEP FOR EVALUATION Scrap 7/24/16

φ

APR 25 2017

DAS
21
9-89

Picklist Print

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Work Order ID: 147055

147055

Parent Item: D205-596-105 REPAIR

D205-596-105 REPAIR

Parent Item Name: Fwd Crosstube - Extended Height 31"

Start Date: 5/30/2016

Required Date: 5/31/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-596-105 REPAIR		Manufactured	No				Each	0.0000		1			
D205-596-105 REPAIR									**				
Fwd Crosstube - Extended Height 31"													

B39355



RETURN AUTHORIZATION

Date: 22-Jan-2016
Customer Name: Kachina Aviation
Customer Code: CKACH01
Telephone No: 208 318 0100
E-mail Address: treynolds@kachinaaviation.com
Contact Name: Thomas Reynolds
Issued by: Jennifer Renwick

DART RA Number: RA112228
Reason: Part defective
Customer PO#: PO 8010485
Approved by: SW
DART Invoice #: OR000008490/IN010486
PAR/CAR/NCR/SQ/CASE: Case 9255

RETURN				
Part Number	Batch/Serial #	Quantity	Customs Value (ea)	Description
D205-596-105 Repair	B39355	1	\$3,000	Crosstube

Details: Cracked - See pictures attached

Special Return/Rework Instructions: Customer will place new chargeable order, will determine if a credit will be granted after inspection Re-stocking Fee – determined after QA inspection

Special Credit Instructions:

SHIPPING	
Shipping Instructions:	Courier <u>Fed-ex International Priority</u>
	Account # <u>151793240</u>

RECEIVING	
Receiver:	<u>sonia plouffe</u>
Date Received:	<u>15 mars 2016</u>

CREDIT			
Issue Credit:	<u>Yes</u>	<u>No</u>	Credit Invoice Amount: <u> </u>
Credit Note:	<u> </u>	<u> </u>	Restocking Fee: <u> </u>
Approval:	<u> </u>	Date: <u> </u>	Freight: <u> </u>
			Net Credit: <u>\$0.00</u>

Closed by: Close Date:

Inspection Sheet Complete RA112228

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D205-596-105 Repair	B39355	1	☐ yes	☐ yes	☐ yes	☐ yes	USED	147055	Needs to be evaluated-Report done
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			
0	0	0	☐ yes	☐ yes	☐ yes	☐ yes			